

ADMINISTRATIVE - INTERNAL USE ONLY

9 November 1987

MEMORANDUM FOR:

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VIA:

FROM:

Manager, Bars-Clas/Program/CSDD

SUBJECT:

FY 1987 Yearend Closing - DG Action Item

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1. This memorandum outlines Development Group action to the issue raised in the Comptroller's memorandum 87-1418. This response has been coordinated with the Office of Finance.

2. Our action was to determine what must be done to produce an exception report to show differences between ICS and GAS. This action has been completed. We have developed, in conjunction with OF, a work order to produce a report. The specifications were submitted as OF GAS 01-88, and were received on November 5. We are producing an Investigation Report for the task, which will include estimated resources to complete task, and an estimated date of completion.

3. If further information is needed, please feel free to contact me on

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